## AUDITOR-CONTROLLER, PROPERTY TAX DIVISION JUNE 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY:

BALANCE DUE

10001 CITY OF ALHAMBRA

	_						PASS THROUGH									
			NE	GOTIATED						STATU	ΓORY					
	PASS THE	ROUGH	§33401 ANNUAL	GROWTH			(a)	AB12	290	§33676 ANNUA	L GROWTH		(b)	§34186(a)		
						SUB-	NEGOTIATED					SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	ORDINATED	SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
10003 ALHAMBRA - INDUSTRIAL	0.00	0.00	0.00	0.00	0.00		0.00		37,441.23	0.00	0.00	0.00			202,378.17	351,047.23
10004 ALHAMBRA - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,788.11	48,740.76	75,528.87
10005 ALHAMBRA - IND'TRIAL 82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,128.34	0.00	0.00	0.00	35,128.34	72,534.96	131,976.80	239,640.10
					<u>l</u>					!						
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72,569.57	\$0.00	\$0.00	\$0.00	\$72,569.57	\$210,550.90	\$383,095.73	\$666,216.20
ALLOCATED/DISTRIBUTED							0.00						72,569.57	210,550.90	383,095.73	666,216.20

\$0.00

\$0.00

\$0.00

\$0.00

## AUDITOR-CONTROLLER, PROPERTY TAX DIVISION JUNE 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY:

BALANCE DUE

10052 CITY OF ALHAMBRA

Column   C																
PASS THROUGH   \$33401 ANNUAL GROWTH   \$33401 ANNUAL GROWTH   \$33401 ANNUAL GROWTH   \$3401 ANNUAL GROWTH   \$4000 ANNUAL GROWTH   \$4							PASS THROUGH									
SUCCESSOR AGENCY PROJECT AREAS    Tax   Facilities   Tax   DEFERAL			NE	GOTIATED						STATUT	ORY					
SUCCESSOR AGENCY PROJECT AREAS FACILITIES TAX DEFERAL ORDINATED SUBTOTAL FACILITIES TAX FORDINATED SUBTOTAL TAX REVENUE TOTAL TOT																
SUCCESSOR AGENCY PROJECT AREAS FACILITIES TAX DEFERAL ORDINATED SUBTOTAL FACILITIES TAX FACILITIES TAX ORDINATED SUBTOTAL ADJUSTMENT TAX REVENUE TOTAL  10003 ALHAMBRA - INDUSTRIAL 10004 ALHAMBRA - CBD 10005 ALHAMBRA - INDUSTRIAL 82 ANNEX 10006 ALHAMBRA - INDUSTRIAL 80.00 10006 ALHAMBRA - INDUSTRIAL 80.00 10007 ALHAMBRA - INDUSTRIAL 80.00 10007 ALHAMBRA - INDUSTRIAL 80.00 10008 ALHAMBRA - INDUSTRIAL 80.00 10008 ALHAMBRA - INDUSTRIAL 80.00 10008 ALHAMBRA - INDUSTRIAL 80.00 10009	PASS THR	OUGH	§33401 ANNUAL GROWTH				(a)	AB1290		§33676 ANNUAL GROWTH			(b)	§34186(a)		
10003 ALHAMBRA - INDUSTRIAL 10004 ALHAMBRA - CBD 10005 ALHAMBRA - INDTRIAL 82 ANNEX 10005 ALHAMBRA - INDTRIAL 82 ANNEX 10006 ALHAMBRA - INDTRIAL 82 ANNEX 10007 ALHAMBRA - INDTRIAL 82 ANNEX 10008 ALHAMBRA - INDTRIAL 82 ANNEX 10009 ALHAMBRA - INDTRIAL 82 ANNEX 10						SUB-	NEGOTIATED					SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
10004 ALHAMBRA - CBD	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	ORDINATED	SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
10004 ALHAMBRA - CBD																
10005 ALHAMBRA - INDTRIAL 82 ANNEX 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,162.99	0.00	0.00	0.00	5,162.99	15,337.93	27,907.24	48,408.16
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,693.98	6,721.17	10,415.15
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,844.05	0.00	0.00	0.00	4,844.05	10,002.32	18,199.14	33,045.51
AGENCY TOTAL \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,007.04	\$0.00	\$0.00	\$0.00	\$10,007.04	\$29,034.23	\$52,827.55	\$91,868.82
							0.00						10,007.04	29,034.23	52,827.55	91,868
AGENCY TOTAL		0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	PASS THROUGH         §33401 ANNUAL           FACILITIES         TAX         FACILITIES           0.00         0.00         0.00           0.00         0.00         0.00           0.00         0.00         0.00           0.00         0.00         0.00           0.00         0.00         0.00	PASS THROUGH         \$33401 ANNUAL GROWTH           FACILITIES         TAX         FACILITIES         TAX           0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00	PASS THROUGH         §33401 ANNUAL GROWTH           FACILITIES         TAX         FACILITIES         TAX         DEFERRAL           0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00	NEGOTIATED   NE	PASS THROUGH   \$33401 ANNUAL GROWTH   SUB- NEGOTIATED   SUB- NEG	PASS THROUGH   \$33401 ANNUAL GROWTH   SUB- NEGOTIATED   SUB- NEG	PASS THROUGH   \$33401 ANNUAL GROWTH   SUB- NEGOTIATED   SUB- NE	PASS THROUGH   \$33401 ANNUAL GROWTH   SUB-   NEGOTIATED   SUBTOTAL   FACILITIES   TAX   FACILITIES   TAX   DEFERRAL   ORDINATED   SUBTOTAL   FACILITIES   TAX   TA	PASS THROUGH   \$33401 ANNUAL GROWTH   SUB- NEGOTIATED   SUBTOTAL   FACILITIES   TAX   FACILITIES   TAX   DEFERRAL   ORDINATED   SUBTOTAL   FACILITIES   TAX   TAX	PASS THOUGH   \$33401 ANNUAL GROWTH   SUB- NEGOTIATED   SUB- NEG	PASS   TAX   FACILITIES   TAX   FACILITIES   TAX   DEFERRAL   ORDINATED   SUB- ORDINATED	PASS THRUGH   S3401 ANNUAL GROWTH   SUB- NEGOTIATED   SUB- ORDINATED   SUB- ORDINATED	PASS THROUGH   \$33401 ANNUAL GROWTH   SUB- NEGOTIATED   SUB- NEG

\$0.00

\$0.00

\$0.00

\$0.00